

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: DECEMBER 6, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:

Discussion and possible action on a request from the City Manager's Office to perform a performance comparison of Molasky Community School

Fiscal Impact

No Impact

Augmentation Required

Budget Funds Available

Amount:

Funding Source:

Dept./Division:

PURPOSE/BACKGROUND:

Orlando Sanchez, Deputy City Manager, has requested that the City Auditor's Office conduct a performance comparison of Molasky Community School with other existing leisure facilities in the immediate area, focusing on programs and participation. This cannot be done without the authorization of the Audit Oversight Committee, as this audit is not on the approved Annual Audit Plan.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

None

Motion made by STEVE WOLFSON to Approve the request to perform a performance comparison of Molasky Community School

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

JOSE TRONCOSO, MICHAEL W. KERN, PAUL WORKMAN, STEVE WOLFSON; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-LARRY BROWN)

Minutes:

Mr. Snelding reported that Deputy City Manager Orlando Sanchez has requested a performance comparison of Molasky Community School with other existing leisure facilities within the immediate area, with emphasis on programs and participation. This project is not on the audit plan, but he recommended approval of the request. He noted that in May 2004, a duplication of services analysis report was prepared by Leisure Services that covered many of the issues, and Molasky Community School was included. If this request is approved, the audit would consist of gathering and presenting evidence independently so a policy decision could be made relative to the level of service Molasky Community School is providing.